

Receiving Report

Date: 10/12/22
 Supplier: ULBRICH

Batch No: M116508
 Dart P/O: 13159

Packing Slip: Yes ✓ No
 Invoice: Yes No ✓
 Receipt: Cash Cr ✓

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes ✓ No
 Shipment Complete: Yes ✓ No N/A
 QC6 Inspection ✓ N/A
 Work Order 10112123 N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Page 1 of 1

Wednesday, December 22, 2010 3:12:57 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13159 Receipt Dates from 12/22/2010 to 12/22/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-DIV001	Diversified Ulbrich								
PO13159	1		M304EX0.75-16F	sf	12/21/2010	12/22/2010	320.0000	\$4.45	0.0000	0	\$1,424.00
CAD	No		Expanded Metal Flat SS 116508	sf	320.0000	DESJ02		\$1,424.00	0.0000	0	
</											

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Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1

I019000

SOLD TO:
00022279
DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND

Contact: SUE BEDFORD (PA

Ship Terms: COLLECT

MTR:Y


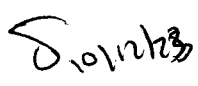

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO13159

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W212477	NET 30 DAYS	COMMON CARRIER	12/20/10	12/21/10	12/21/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" DIAMONDS MUST RUN ALONG 8' LENGTH 1 PALETTE, CERT. D'ANALYSE	180 LB / 10 PC L008534	855679	10
			Approx Weight:	180.0 LB	12/20/10	14:59:19

Received by: _____ Date: _____ Signature: _____

TICNT 855679.PDF

Herstellerwerk / Manufacture's works / Usine productrice  ThyssenKrupp ThyssenKrupp Nirosta		Art der Prüfbescheinigung / Type of inspection document / Type du document ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION nach / according to / suivant EN 10204-3.1		Bescheinigungs-Nr. / Document number / Numéro de document 1000195995 / Seite / Page / Page: 1 / 1						
Oberschlesienstrasse 16, 47807 Krefeld THYSSENKRUPP NIROSTA NORTH AMERICA INC. 2275 HALF DAY ROAD, SUITE 300 BANNOCKBURN, IL 60015 USA			Besteller/Empfänger / Customer/Consignee / Acheteur/Destinataire THYSSENKRUPP NIROSTA, BANNOCKBURN, Kundenbestell-Nr. / Customer's order number / Numéro de la commande du client 51001382 - PO P00047 Warenbestell-Nr. / Merchandise order no. / N° de la commande de l'usine productrice 900385849 / 002 Lieferanzahl Nr. / Delivery Note No. / Avis d'expédition N°. 87176434 / 010 Erzeugnis / Product / Produit BAND/COIL/ROULEAU							
Lieferbedingungen / Terms of delivery / Conditions de livraison ASTM A 240/A 240M ASME SA 240 Sec.II Part A Ed.07 SAE AMS 5513 H SAE AMS 5511 H			Stahlsorte und Gütegruppe / Steel grade and quality / Nuance de l'acier TYPE 304 L / 304 							
Kundenmaterial-Nr. / Customer's material number / N° de matière du client 8021854		Maße des Erzeugnisses (Dicke / Breite / Länge) / Product dimensions (Thickness / Width / Length) / Dimensions du produit (Epaisseur / Largeur / longueur) 0.0579 inch x 48.0000 inch		Hersteller / Steelmaking proc. / Mode d'élabor. AOD						
Ausführung / Finish / Fini IIIc/2B										
Paket-Nr. / Packing-No. / N° Palette 8021854	Stückzahl / No of pieces / N° de pièces 1	Ist-Gewicht / Actual weight / Masse effective 19.158 lbs	Ident.-Nr. Erzeugnis / Ident.-No of product / Ident.-N° du produit 202613	Schmelzennr. / Cast number / Id. de la coulée 855679	Proben-Id. / Sample Id. / Empl. du prélèvement 1002254740					
		19.158 lbs								
Chemische Zusammensetzung / Chemical composition / Composition chimique										
Schmelzennr. / Cast no. 855679	% C	% Si	% Mn	% P	% S	% Cr	% Ni	% N	% Mo	% Cu
	0.021	0.43	1.23	0.029	0.0030	18.20	8.03	0.065	0.18	0.20
Prüfung/Inspection lot / Lot de contrôle Proben-Id.-Lage / Sample Id.-Position Ident./empl. du prélèvement										
	YS0, 2%	YS1, 0	TS	El. A2°	HV					
	PSI	PSI	PSI	%						
1002254740	41624	46410	92966	56.8	160					
1002254741	41624	46555	93111	58.2	167					
ASTM A 262 02a PRACTICE E I.O. Beständig gegen Interkrist. Korros./Resistant to Interkrist. corros./Resistant to la corros. Interkrist.: Maße-Oberfläche/Dimensions-Surface/Dimensions-Surface: Verwechslungsprüfung (Spektralanalyse)/Test of Identity(spectrum analysis)/Contrôle d'identification (analyse spectrale): WAERMEBEHANDLUNG : 1050 GRAD C / LUFT TRAITEMENT TERMIQUE : 1050 GRAD C / AIR HEAT - TREATMENT : 1050 DEGREE / AIR										
Aussteller der Bescheinigung / Originator of the document / Auteur du document ThyssenKrupp Nirosta GmbH Dieses Zeugnis wurde maschinell erstellt Werk Krefeld Abnahme						Butzen Abnahmebeauftragter Inspector / Expert Tel: 02151-832447 Fax: 02151-834106				
Stempel des (der) Abnahmebeauftragten Receiving agent's stamp Poinceau de l'agent réceptionnaire 						Datum der Ausstellung und Bestätigung Date of issue and validation date d'émission et validation 09.04.2010				

P 200517



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13159

Purchase Order Date 12/17/10

PO Print Date 12/17/10

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
26A BLVD. HYMUS
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
12/17/10

e-mail Bob.

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	12/21/10 Yes	320.00 sf	TST ground	\$4.4500	\$1,424.00

Special Inst: MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
DIAMONDS RUN ALONG 8' LENGTH
320 SF = 10 SHEET

PO Total:

\$1,424.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr:

1

Change Date: 12/17/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

TST Overland Express
ExpressLINK

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 282146401 (OVLD)

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T.# 144612488
Overland Western International Inc.(OVEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code
Code du Transp.
2153



750-9641102 0

Manifest From - Manifest de		To - À	W212477	NS	Purchase Order No. - N° de Commande		12	21	10
Consignee - Consignataire		Shipper - Expéditeur		Origin		Dest.		C.D.	
DART AEROSPACE LTD		DIVERSIFIED ULBRICH		MTL		MTL		0	
1270 ABERDEEN STREET		26 A HYMUS BLVD						.00	
HAWKESBURY, ON K6A 1K7		POINTE CLAIRE, PQ H9R 1C9							
Declared Value - Valeur déclarée		Type - Genre		Unit - Unité		Page			
STD		0		01					

Bill To - Facturer à
Origin Carrier - Premier Transporteur
O/C Pro No. - N° Facture P/T
M
D-J
Beyond Carrier - Transporteur subs.
S.R.
Amount - Montant

Pieces - Colis	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		SKD NOIBN / NO DESCRIPTION + 1 ENVELOPPE FUEL SURCHARGE Printed on 12/21/2010 @ 18:57 ** COLLECT **	180		COLLECT COLLECT
1	Total Pieces Colis total	GST# 144612488	Total Weight Poids total	180	Total Charges Frais totaux
				COLLECT	

E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.	C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount
			<input type="checkbox"/> YES <input type="checkbox"/> NO	Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	Total
			Au transporteur suivant - Frais à protéger		P.S.L. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X
Received in Apparent Good Order - Reçu sans Avaire Apparente
Date
Time In
Time Out
Unit - Unité
Driver - Chauffeur
Signature Copy - Copie de Signature
Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 Jours, compte en Souffrance Sujet à Intérêts
OEO-098L 04/06